

ITEM LANGUAGE: RESOLUTION APPROVING EXPENDITURE OF FUNDS IN THE AMOUNT NOT TO EXCEED \$480,000.00 FOR SPACE RENOVATIONS IN THE SHELBY COUNTY OFFICE BUILDING AT 157 POPLAR; AND THIS ITEM REQUIRES EXPENDITURE OF COUNTY CIP FUNDS IN THE AMOUNT OF \$480,000.00 FROM THE FY 2009-2010 BUDGET FOR CIP NUMBER 101739, 157 POPLAR. SPONSORED BY COMMISSIONER DEIDRE MALONE.
ITEM ID: 855

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STEP: Originator
DATE: 9/16/2009
ORIGINATOR: diep.tran Phone Number:545-5274
DECISION: APPROVE - Send To Department Head

STEP: Department Head
DATE: 9/16/2009
APPROVER: melvin.booth Phone Number:545-4460
DECISION: APPROVE - Send To Division Director

STEP: Assistant Division Director
DATE: 9/17/2009
APPROVER: melvin.booth
DECISION: Return To Division Director

STEP: Assistant Division Director
DATE: 9/21/2009
APPROVER: melvin.booth
DECISION: Return To Division Director

STEP: Assistant Division Director
DATE: 9/22/2009
APPROVER: melvin.booth
DECISION: Return To Division Director

STEP: Assistant Division Director
DATE: 9/23/2009
APPROVER: melvin.booth
DECISION: Return To Division Director

STEP: Division Director
DATE: 9/23/2009
APPROVER: ted.fox
DECISION: APPROVE - Send To Attorney

STEP: Attorney Gatekeeper
DATE: 9/23/2009
APPROVER: edna.ward
DECISION: Send To Attorney

STEP: Attorney
DATE: 9/24/2009
APPROVER: lisa.kelly
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 9/30/2009
APPROVER:

DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator

DATE: 9/30/2009

APPROVER: mike.swift

DECISION: APPROVE - Send To A&F Director

STEP: A&F Director

DATE: 9/30/2009

APPROVER: mike.swift

DECISION: APPROVE - Send To CAO

STEP: CAO

DATE: 9/30/2009

APPROVER: jim.huntzicker

DECISION: APPROVED